

CITY OF NEW ORLEANS

INVOICE

City of New Orleans
City Hall
1300 Perdido St
New Orleans, LA 70112

Invoice Number: 13-43016-NEWC
Invoice Date: 4/22/2014
Total Amount: \$ 246,096.00
Applicant Name: Harry Smith Jr
Applicant Address: 189 Maple Ridge Dr., Metairie, LA 70001
Site Address: 1031 Canal St
Processed by: jemunster

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026069311		\$ 136,730.00
Building Plan Review		00126026069620		\$ 36,617.00
Building Plan Review		00126026069620		-\$ 9,283.00
HDLC Review		00126026069320		\$ 82,032.00
Total Fees				\$ 246,096.00
Total Amount Due				\$ 209,479.00

- Acceptable forms of in-person payment include: Checks, Cashier's Checks, Money Orders, MasterCard, and Discover. **Please make all checks and money orders payable to City of New Orleans.**
- Acceptable forms of online payment include: MasterCard, Discover, and Visa.
- Cash is NOT an acceptable form of payment for this invoice.